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Copy 5 of 5

10 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [redacted] - Travel Claim for Period
30 October - 4 November 1955

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1. It is requested that a check in the amount of \$379.33 be drawn in favor of [redacted] for per diem accrued and expenses incurred while in a travel status on behalf of Project AQUATONE. Please send the check to Room 2010, Quarters EYE, for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$379.33. This travel was authorized by Travel Order No. PCS-DCI-Proj-12-56. The related travel advance of \$500.00 is charged against subject employee under General Ledger Account 144.3, Advances to Employees - Continuing; therefore, the following posting media are applicable:

DR. 886	600.1	1004-10-001	02.1	\$ 379.33	
DR. 144.3	[redacted]			379.33	
	CR. 144.3	[redacted]			\$ 379.33
	CR. 103	Cash			379.33

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3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

2 - Addressee

1 - Voucher file

1 - [redacted] file

1 - Chrono

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JHS/ht

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